

# Office of Immunization and Child Profile IIS VACCINE ORDER SYSTEM UPDATE August 23, 2013

## **Washington State Immunization Information System Update:**

A new version of the Washington State Immunization Information System is moving into production this weekend – 08/23/2013. Providers will notice a few changes under Vaccine Ordering and Lot Number management. Below is a summary of these changes.

### Vaccine Ordering:

- We've corrected a problem with previously denied orders changing to inbound orders after
  we upload the VTrckS shipping file. We won't need to delete denied orders before uploading
  the file anymore. Going forward, providers will see their denied orders and denied orders will
  be included when using the Search History report and export.
- We can now set the system up to help monitor ordering limits for Varicella containing vaccines. CDC allows a maximum of \$25,000 per order for Varicella containing vaccines. The provider will receive a pop-up alert when an order for Varicella containing vaccines exceeds the maximum allowed.



The maximum allowed for Varicella vaccine is 330 doses and for MMR-V combo vaccine the maximum is 260 doses. Providers may click Cancel on the pop-up alert to return to the ordering page and adjust their order quantities. Providers may click OK to submit their order. If they click OK, their order will be placed into manual review with an exception reason of "Exceeds Threshold". This will only impact a small number of providers. Please work with those providers to submit two separate orders that are below the maximum allowed.

### Lot Number Management:

We've updated the Reconciliation functionality to better support our business practices and to meet new CDC vaccine return and wastage categories.

- Added red and yellow highlighting to help providers identify expired and about-to-expire lot numbers.
- Added a new "Category" drop down list and updated the "Reason" drop down list to help providers more clearly define inventory adjustment reasons.
- Corrected system checks to allow providers to save changes to individual lot numbers without entering Physical Inventory for all lot numbers.
- Corrected system checks to allow lot numbers with zero Physical Inventory to remain as active. The system no longer forces providers to mark these lots as inactive.

# Online Inventory Reporting:

Providers will see several changes related to online inventory reporting. We are not yet ready for providers to begin using these new features. We'll provide training and notify Local Health Jurisdictions when we're ready to "go live" with these new features. For more details about these features, please visit our website and review <u>Changes to Inventory Reporting in the IIS</u>.

- "Submit Monthly Inventory" button on the Reconciliation screen.
- "Print" button on the Reconciliation screen.
- "Inventory Last Submitted" fields on the Create Order, Approve Order, and Reconciliation screens.
- Inventory Submission Report visible to only Registry Clients at this time.
- Monthly Inventory Reconciliation Audit Report visible to only Registry Clients at this time.
- Aggregate Wastage Report.